

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Cost towards telephone charges of Irrigation & CAD (PW) Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 781

Dated: 22-10-2008

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.32,262/- (Rupees Thirty two thousand two hundred and sixty two only) towards the telephone charges of the following telephones used by the officers.

| Sl.No. | Telephone No. | Bill date | Expenditure | Used by |
|--------|-----------------|------------|-------------------|-----------------------------|
| 1. | 23452411 | 08.10.2008 | Rs. 7,314-00 | Secy to Govt (ad) (Office) |
| 2. | 23452471 | 08.10.2008 | Rs. 1,750-00 | Secretary to Govt (ad). Fax |
| 3. | 23452529 | 08.10.2008 | Rs. 1,629-00 | Prl Secretary office |
| 4. | 23453511 | 08.10.2008 | Rs. 1,629-00 | Prl Secretary Fax |
| 5. | 23450857 | 08.10.2008 | Rs. 1,629-00 | Secretary(PR) office |
| 6. | 23450666 | 08.10.2008 | Rs. 1,709-00 | Secretary (PR) Fax |
| 7. | 23454327 | 08.10.2008 | Rs. 478-00 | Advisor (R) office |
| 8. | 23456819 | 08.10.2008 | Rs. 1,569-00 | Joint.Secretary..Office |
| | .9. | 23453094 | 08.10.2008 | Rs. 1,355-00 |
| | C.T.E. (Office) | | | |
| 10. | 23450436 | 08.10.2008 | Rs. 1,629-00 | Secy.(RRM) (Office) |
| 11. | 22450437 | 08.10.2008 | Rs. 478-00 | ,Advisor (T) (Office) |
| 12. | 23412078 | 08.10.2008 | Rs. 783-00 | Secy (RRM) (Res) |
| 13. | 23418447 | 08.10.2008 | RS. 5,936-00 | Secy (AD) (Res) |
| 14. | 23412817 | 08.10.2008 | RS. 1,176-00 | Spl Secy to Govt (Ressi) |
| 15. | 27660806 | 08.10.2008 | Rs. 819-00 | Joint Secy to Govt (Ressi) |
| 16. | 24047300 | 08.10.2008 | Rs. 911-00 | Dy.Secy to Govt(AS) (Ressi) |
| 17. | 27117638 | 08.10.2008 | Rs. 802-00 | O.S.D. (Residence) |
| 18. | 23410353 | 08.10.2008 | <u>Rs. 666-00</u> | Addl secy (Residence) |

Rs. 32,262-00

(Rupees Thirty two thousand two hundred and sixty two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL PGMTD HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JPOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER